



**4500046880**

**Telephone:** 619-236-5554

1	<b>Dept Open--Labor Crews</b> Furnish Crews to clean City property for Environmental Services Field Operations Division. This PO is valid from 7/1/13 until 6/30/14 and will replace PO 4500035260. **Please put PO # on invoice.**  Dept Contact: Robert Minet, 858-492-6016, rminet@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	150,000	EA	USD	1.00	USD	150,000.00
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**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500046880**

<b>Ship To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		<b>Center ID:</b> ESWR		<b>Bill To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		<b>Date:</b> 09/20/2013 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> DEBORAH BERGLUND	
						<b>Telephone:</b>	
<b>Vendor:</b>  County Of San Diego Probation Dept PO Box 23597 San Diego CA 92193-3597  <b>Vendor ID:</b> 20000748				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>			
				<b>Buyer:</b> Pam Glover			
				<b>Telephone:</b> 619-236-5554			
<b>Phone:</b> 619-694-4662							

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$	150,000.00
		Tax \$	0.00
		<b>PO Total \$</b>	<b>150,000.00</b>
		<b>IMPORTANT!</b>	
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	